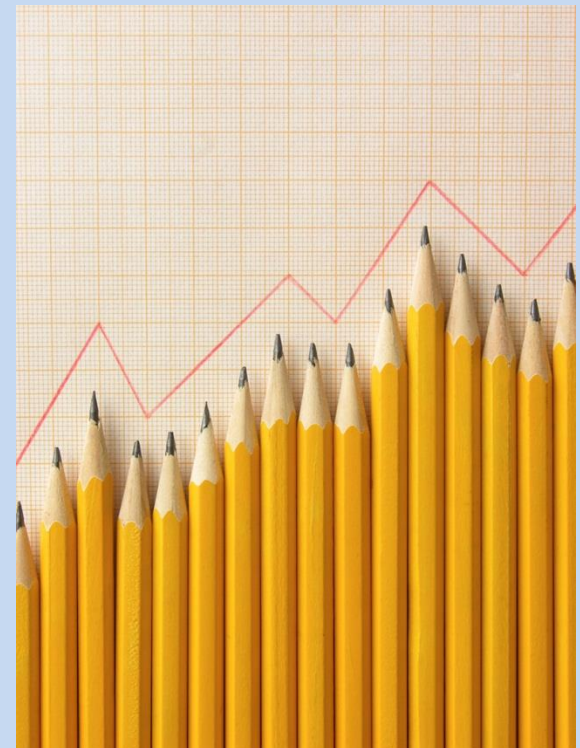




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NC E-Procurement  
ACCBO Spring Conference  
May 2015

- Over **4.9 Million** purchase orders have been issued through NC E-Procurement
- More than **\$31 Billion** in spending has processed through the NC E-Procurement system

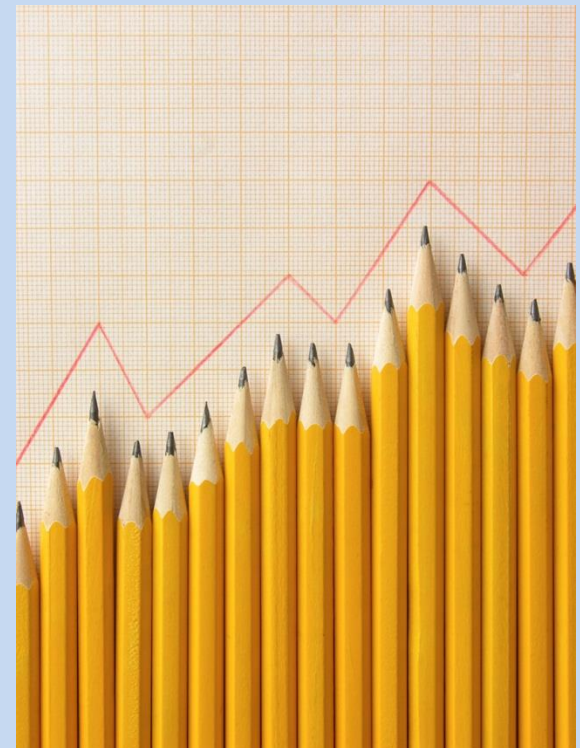


Over **9,500 NC users** from  
almost **200 different entities**  
now use NC E-Procurement:

- State agencies/Institutions
- Community colleges
- K-12 Local school systems
- Local governments



- There are more than **450 electronic catalogs** representing over 135 Statewide Term Contracts available to users
- Over **50,000 vendors** are registered in the NC E-Procurement system.



***NC E-Procurement provides the tools to improve the way the State of North Carolina purchases goods and services.***

- Orders and internal approvals are **routed electronically** and maintained for accountability – encourages paper free purchasing!
- The eQuote tool allows users to submit requests for quotes to vendors for items below the formal bid requirements, replacing more manual quoting processes.

Users can view the State term contract pricing within NC E-Procurement through the **catalogs and punchout catalogs**.

- **Statewide Term Contract 445B – Maintenance, Repair , and Operations (MRO)** was awarded to Grainger, effective March 2015. It consolidated several previously separate contracts and now encompasses:
  1. Electrical & Lighting Equipment
  2. Industrial Suppliers & Equipment
  3. Janitorial Supplies & Equipment
  4. Hand & Power Tools
  5. PPE & Safety Supplies


Since January 2015, NC E-Procurement has worked with many colleges to evaluate current purchasing processes, update approval flows, and train users.

- Cape Fear Community College
- Catawba Valley Community College
- College of the Albemarle
- Piedmont Community College
- Randolph Community College
- Rowan-Cabarrus Community College
- Sandhills Community College
- Wayne Community College

**eQuote** is a tool within NC E-Procurement that can be used to **solicit and review quotes** from multiple suppliers for a good and/or service. It can be used for:

- Items not listed on state term contract
- Item is a high dollar volume term contract item
- A rush order is needed (response within 4 hours)
- Competitive quotes from 3 or more suppliers are needed




**A R I B A®**
**SPEND MANAGEMENT**

[Home](#) | [Help](#) | [Logout](#)

[Home](#)
[Create](#)
[Search](#)
[Manage](#)
[Preferences](#)

Welcome CC Requester 01

**RQ18653281: Untitled Requisition**

Items: 0 Total: \$0.00000 USD

[Summary](#) [Exit](#)

Add items to your requisition from the catalog or from your favorites groups. You can also enter details for non-catalog items.

**Catalog Home**

Catalog  [Search](#) [Options](#)

[Create Non-Catalog Item](#)

Contract ID:

Commodity Code:

Your search path: [Catalog](#) > "eQuote"

**Supplier Punchout Catalog Resources**

▼ [Equote Punchout \(1\)](#)

[eQuote Punchout Site](#)

[Shorten View](#)

2 items found

Sort By: [Relevance](#) | [Price](#) | [Name](#) View: [Details](#) | [Thumbnails](#)

[Add to Cart](#) [Compare](#) [Add to Favorites](#)

**Bernoulli's Equation Demonstrator Option**

\$3,204.35 USD

Qty:

[Add to Cart](#) [Add to Favorites](#)

Supplier: [Hampden Engineering Corporatio](#)

Supplier Part #: H-6910-10

Term Contract: 924A

Available in: **90** Day(s)

**Refine your results**

**Category**

Uncategorized Items (1)

**Supplier**

Equote Punchout (1)

**Language**

English (3)

**Manufacturer**

eQuote Punchout (1)

**Favorites**

- Recent Choices -



# eQuote Demo

## Create eQuote

**1** STEP 1:  
ENTER EQOTE  
INFO.

**2** STEP 2:  
SELECT  
SUPPLIERS

**3** STEP 3:  
REVIEW AND  
SUBMIT

### Overview

Initiator	CC Requester 01, State of NC - Central Carolina Community College
Date Initiated	May 1, 2015 3:16PM
eQuote Title*	<input type="text" value="Untitled Requisition"/>
Your Requisition Number	RQ18653281
eQuote Response Due* <small>Enter a deadline for receiving eQuote responses. This date assumes by close of business day unless rush response is selected.</small>	<div>May ▾ 7 ▾ 2015 ▾</div> <div><b>Rush Response</b> <input type="checkbox"/> (Requests that the supplier responds within 4 business hours)</div>
Ship To Address*	CC Requester 01, 123 Main St., Anytown, NC 27609
FOB	<input type="text" value="Destination"/>
Delivery Needed By	<div>Month ▾ Day ▾ Year ▾</div> <div><b>Rush Delivery</b> <input type="checkbox"/> (2 business days)</div>

### Items

Enter the number of line items. You will be able to enter a full description of each line item after clicking on Display.

Supplier SKU	Item Description*	Qty*	Unit
<input type="text" value="How many items would you like to display? 0"/>		<b>Display</b>	

- **10 Web Based Trainings & 40 Job Aids**
  - *Self-paced online training modules*
  - *Printable job aids with screenshots*
  - *<http://eprocurement.nc.gov/Training.html>*
- **Onsite Training**
  - *Free on an as needed basis*
  - *[eptraining@doa.nc.gov](mailto:eptraining@doa.nc.gov)*
- **Dedicated Training Environment**
  - *Hands on experience for new users or trying Approval Flows*
  - *<https://trn9r1.ncgov.com/Buyer/Main/>*

***The NC E-Procurement Help Desk is manned  
by highly-trained and friendly IT customer  
service agents dedicated to serving you!***

**Agents are available for assistance**

**7:30am – 5pm**

**Monday through Friday**

**888-211-7440, Option 1**

**[ephelpdesk@its.nc.gov](mailto:ephelpdesk@its.nc.gov)**



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*Questions?*